Work Orde Tuesday, Novem					Page 1						
Revision ID:	D3915-041 Light Lid Assen	nby, Long Basket		Accept				S	Setup Stai		
	11/9/2010	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item I Customer:	D:				1 (0.01110)	
Approvals:	Process Plan	: MF	Date: 10-11-9	Tooling: SPC (Y/N):		ite:		F	Run Star Sto		
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3915	Revis	sion Nbr						· •	>		
100 Large Fab		Weld per dwg A/R Alu Large Fab Memo	minum rod Batch:	0.00		***************************************		· . (10.//	1.10
Large Fab		D4019-3, w	eribs, weld as per dwg D39 weld top and bottom then ma remaining sides of D4019-3	ke a small hole in the w	eld to let air out.			•			

****DO NOT WELD THE (4) CORNERS. GRIND OFF CORNERS TO HAVE A 1/8" GAP TO GET THE ACID AND ALODINE OUT OF BASKET LID FRAME****

2- weld hinge, label plate and Mounting plates as per dwg D3915



QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

Quality Control

1 @ BENO/11/

Page 2

Tuesday, November 09, 2010 8:22:12 AM

Item ID:

D3915-041

Accept



Setup Start



Stop

Revision ID:

Item Name: **Start Date:**

Light Lid Assemby, Long Basket 11/9/2010

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Start Run



Required Date: 11/16/2010

QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/

Work Center ID

120

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

ulusa &

Tool ID

Tool # Plan Code

Accept Reject Qty Qty

Reject Number Stamp

Insp.

130

HandFinish

Hand Finishing

*Chemical Conversion Coat per QSI005 4.1

10/(((

Memo

Memo

0.00

****ENSURE TO RINSE CAREFULLY ACID AND ALODINE***

140

Large Fab

Weld per dwg A/R Aluminum rod Batch:

0.00

M108436

Memo

0.00

Large Fab

1- weld (4) corners

SH 10/11/11



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Tuesday, November 09, 2010 8:22:12 AM

Item ID:

D3915-041

Accept



Setup Start



Stop

Revision ID: Item Name:

Start Date: 11/9/2010

Required Date: 11/16/2010

Start Qty: 1.00

Light Lid Assemby, Long Basket

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



QC:

Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

150

Quality Control

Operation Description

QC9- Inspect visual per QS1004- Fusion Welds

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code Accept Qty

Reject Reject Qty Number

Insp. Stamp

Memo

0.00

155

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

157

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

0.00

Memo

inspect fit of lid with base

1- realodine corners ***do not acid etch*** -j - th/10-11-29

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Item ID:

D3915-041

Accept

Setup Start



Stop

Revision ID:

Item Name:

Light Lid Assemby, Long Basket

Start Date:

11/9/2010

Start Qty: 1.00

Required Date: 11/16/2010 Req'd Qty: 1.00

Operation

Description

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID

160

Powdercoat Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Date:

Set Up/ **Run Hours**

Tool ID

Date:

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Memo

1- touch up corner with alodine only

2- Plug holes prior to IST COAT:

START TIME: OVEN TEMPER

2ND COAT:

START TIME: OVEN TEMPER FINISH TIME:

Bl 10-11-30

170

Memo

QC3- Inspect Part Finish

=1 9 10/11/29

0.00

Quality Control

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Tuesday, November 09, 2010 8:22:12 AM

Required Date: 11/16/2010

Item ID:

D3915-041

Accept



Setup Start



Stop

Revision ID:

Item Name:

Light Lid Assemby, Long Basket

Start Date:

11/9/2010

Start Qty: 1.00

Reg'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date:

Tooling:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty



SPC (Y/N):

Date:

Stop

Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

180

190

QC

200

HandFinish

Hand Finishing

Operation Description

Assemble as per dwg

Run Hours

Set Up/

0.00

0.00

1- Install webbing as per dwg

2- Install placard and label as per dwg

Date:

Memo

Memo

Quality Control

Identify as per dwg & Stock Location:__

QC5- Inspect part completeness to step on W/O

0.00

Packaging

Memo

0.00

Packaging



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Tuesday, November 09, 2010 8:22:12 AM

Required Date: 11/16/2010

Item ID:

D3915-041

Accept



Setup Start



Revision ID:

Item Name:

Light Lid Assemby, Long Basket

Start Date:

11/9/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

				-
A	DI	ro	va	IS:

Process Plan:

Memo

Date:

Tooling:

Date:

Run

Accept

Qty

Start

Stop



Number Stamp

QC: __

Operation

Description

Date:

SPC (Y/N):

Set Up/

Date:

Tool # Plan

Code

Stop

Reject

Reject

Qty

Insp.

Sequence ID/

Work Center ID

210

QC Quality Control QC21- Final Inspection - Work Order Release

Run Hours

0.00

0.00

me 10-11-50

Tuesday, November 09, 2010 8:22:12 AM

Work Order ID: 63662

Parent Item:

D3915-041

Parent Item Name: Light Lid Assemby, Long Basket



Start Date: 11/9/2010

Required Date: 11/16/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

per dwg revB DD 10.04.20 verified by:EC

IPP Rev:B as IPP Rev:C add realodine DD

10.04.26 verified by:EC

IPP Rev:D as per dwg revC DD 10.08.18

verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1		Manufactured	No			180	Each	0.0000	1	1	Scoff	1/30)
Dart Logo label D2957 Mounting Plate		Manufactured	No			100	Each	15.0000	4	4	(pl)	10-11	-10
_				Location		Loc ·	<u>Qty</u>	Loc Code			0		
				WA		•	15						
					57697		1			(U)	_	_	
				•	58302		12			(3) W			
D3915-1	III	Manufactured	No		58593	100	2 Each	2.0000	2	2	- (j	f f	.//-/
				Location		Loc	Qty	Loc Code			V		-
				WA			2		3	5636	<u>63 —</u>	_>_	-(2)
					58379		2		Ameri				

Tuesday, November 09, 2010 8:22:12 AM

Work Order ID: 63662 D3915-041 Parent Item: Parent Item Name: Light Lid Assemby, Long Basket Required Date: 11/16/2010 Start Date: 11/9/2010 Required Qty: 1.00 Start Qty: 1.00 D4016-5 100 Manufactured No Each 15.0000 3 Hinge Half, Light Lid Loc Qty Location Loc Code **ENG** 56075 2 ST116 10 58304 10 WA 3 58592 3 D4019-3 100 Each 7.0000 Manufactured Rib Location Loc Qty Loc Code WA 58386 59745 D4029-041 No 180 Each 6.0000 Manufactured Webbing (Long Basket) Location Loc Qty Loc Code st503 6 56963 5 58109 D4035-045 2.0000 Manufactured No 100 Each Lid Rib Assembly, Fwd (Light) Location Loc Otv Loc Code

2

WA

59733

Picklist Print

Tuesday, November 09, 2010 8:22:12 AM

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	Tuesday, November 09, 2010 0.22.12 A	1111										
	Work Order ID: 63662	•										
	Parent Item: D3915-041											*
	Parent Item Name: Light Lid Assemby,	Long Basket	1 18 = 1118 18	1 . F (1) (2 1 x 1 x 1 x 1 x 1	#1 #114 12##51 #2652 #1#	1		Sta	rt Date: 1	1/9/2010	Required Date: 11/1	6/2010
									art Qty: 1		Required Qty: 1.00	
/	D4035-047 Lid Rib-Assembly, Aft (Light)	Manufactured	No			100	Each	2.0000		1	[pl 10.	11:10
				<u>Locatio</u> WA	<u>n</u> 59734	Loc	2 2	Loc Code		B630	669-	-0
	D4056-1	Manufactured	No		39/34	100	2 Each	12.0000		1	[p(10.)	(<u>*</u> /0
				Locatio	<u>n</u>	Loc	Oty	Loc Code				
				WA	58308 58583 59750		12 9 1 2				_ _ _	
	MS20600-AD4W3 Cherry Rivets	Purchased	No			180	Each	1,489.000	34	34	0/11/30	
				Locatio	<u>n</u>	Loc	: Oty	Loc Code				
,	•			ST321			1489				· 	

107939

111636

754

735

Picklist Print

Tuesday, November 09, 2010 8:22:12 AM

Work Order ID: 63662

Parent Item:

D3915-041

Parent Item Name: Light Lid Assemby, Long Basket

Start Date: 11/9/2010

Required Date: 11/16/2010

Page 4

Start Qty: 1.00

Required Qty: 1.00

NAS1149DN416J

Purchased

No

180

502.0000 Each

Loc Code

Location	Loc Qty
ST	4
13910	4
ST275	102
114340	102
ST298	396
114348	52
114597	344







